

Bill No : 21314
Date / Time : 08-12-2023
Patient Name : Alia Saif
Contact No : +91
Doctor Name : Anvar Esmail
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY

AFF.PHARMACIST~S WELFARE SOCIETY
REG.NO.T3036.07
AP10.493 NEAR PUBLIC
MARKET,ALUMOODU,KANIYAPURAM

Branch : ALUMOODU
Tel No : 9061097470
DL No : KL-TVM 133127
DL No : KL-TVM 133128
GSTIN : 32ABLFA5112D1Z3
Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Tonact 20 Tab.	LUPI	201940	08/24	15	12.33	15	10.48	12	157.22
2	45784125	Tonact 20 Tab.	LUPI	U200473	02/24	15	14.90	15	12.67	12	189.99
3	45784125	Tonact 20 Tab.	LUPI	U201023	04/24	30	16.51	15	14.03	12	420.88
4	45784125	Tonact 20 Tab.	LUPI	U201748	07/24	15	12.33	15	10.48	12	157.22

FSSAI NO : 9022119922 TOTAL 75 1,088.60

Taxable Amount :826.00 SGST : 50.00 CGST : 50.00 IGST : 0.00 Non Taxable Amount : 0.00

Nine Hundreds Twenty Five **Grand Total 925.31**

You have saved : Rs 163.29

Note

1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products

Items requiring cold storage will not be returned or exchanged

Image not found
payment QR

For Pharmacist